



City of Newport
REQUEST FOR CITY COUNCIL ACTION

To: Mayor Xay R. Khamsyvovong & Members of the City Council
From: Colin K. Kennedy, MPA, City Manager *CK Kennedy*
Date: November 6, 2024
Subject: Additional Funding for Rogers High School Construction
Staff Presentation: Jim Nolan, Finance Director

RECOMMENDATION:

The Administration has been tasked with determining where available funds are available to complete the Rogers High School construction project in the amount of \$2,918,809. The Administration recommends the following options in order of preference:

- The use of infrastructure bond proceeds in the amount of \$2,918,809.
- The use of infrastructure bond proceeds in the amount of \$918,809 and the appropriation of general fund balance of \$2,000,000. This option will most likely not impact the City's AA+ bond rating.
- The appropriation of general fund balance of \$2,918,809. This option will likely impact the City's AA+ bond rating.
- Freeze/defer a combination of CIP funded projects.

BACKGROUND AND FINDINGS:

On October 11, 2024 the Newport School Building Committee notified City Council that they are seeking \$2,918,809 in additional funds to contract the last phase of site work for the Rogers High School construction project.

The School Building Committee has determined the \$2,918,809 of additional funding will enable a final certificate of occupancy and the completion of the project.

The School Building Committee will need to contract the last phase of site work at the November 18, 2024 meeting to avoid sub-contractor prices expiring on December 1, 2024.

To date the City of Newport has supported the project by contributing an additional \$23,713,145 to complete the project, including \$14.4 million of bond premium and \$9.3 million of general taxpayer funds.

PREVIOUS LEGISLATIVE ACTION:

Resolution 2023-120
Resolution 2023-121
Resolution 2024-68

FISCAL IMPACT

Currently Budgeted (Account _____) Requires additional appropriation No Fiscal Impact

Not budgeted.

SUPPORTING DOCUMENTS

Resolution
Communication from Newport School Building Committee dated October 11, 2024

CITY OF NEWPORT

**RESOLUTION
OF THE
COUNCIL**

No. _____

RESOLUTION OF THE NEWPORT CITY COUNCIL REGARDING FUNDING FOR
THE ROGERS HIGH SCHOOL CONSTRUCTION PROJECT

WHEREAS, on October 11, 2024 the Newport School Building Committee notified City Council that they are seeking \$2,918,809 in additional funds to contract the last phase of site work for the Rogers High School construction project; and

WHEREAS, the School Building Committee has determined the \$2,918,809 of additional funding will enable a final certificate of occupancy and the completion of the project; and

WHEREAS, the School Building Committee will need to contract the last phase of site work at the November 18, 2024 meeting to avoid sub-contractor prices expiring on December 1, 2024.
NOW, THEREFORE BE IT

RESOLVED, that the City Council of Newport commits to funding \$2,918,809 to the high school construction project to address current and projected shortfalls as reported in the Newport School Building Committee's correspondence on October 11, 2024. AND BE IT FURTHER

RESOLVED, that the funding to meet the projected needs for the Final Certificate of Occupancy be provided contingent on the spend down of the Owner's and Construction Contingency to the minimum contractually permitted.

IN COUNCIL
READ AND PASSED

Laura C. Swistak
City Clerk



RECEIVED

OCT 11 2024

Newport School Building Committee
15 Wickham Road • Newport, Rhode Island 02840-3898
Telephone 401.847.2100 Ext. 5376

CITY CLERK'S OFFICE

October 11, 2024

Mayor Xaykham Khamsyvovong and Members of the Newport City Council
Newport City Hall
43 Broadway
Newport, RI 02840

Dear Mayor Khamsyvovong and City Council Members:

At our Monday, October 7th meeting, the School Building Committee voted to request additional funds from the City Council to finish the new Rogers High School and put back some add alternate items that were previously deferred. The control budget and the add alternate list are attached.

The control budget reflects the budget gap, \$4,066,033, and the add alternate list shows an additional \$1,352,776 for a total of \$5,418,809. At this time, we are happy to report that our grant opportunities have realized a total of \$2.5 million dollars so our total request is \$2,918,809. We will continue seeking grant opportunities and look forward to more good news in the future months. As we have always promised, any contingency funds left at the end of the project will be returned to the City once the project ends.

As we shared in our May 14th letter to the Council, attached, this approval will enable a Final Certificate of Occupancy (CO) and the completion of the project in accordance with the documents attached. The School Building Committee (SBC) will need to contract the last phase of site work at our November 18th meeting to avoid sub-contractor prices expiring on December 1, 2024.

We are excited about our new high school and look forward to September 2025 when our students and staff will enter our new building. We appreciate all the support the City Council has provided and hope you will continue this support. If you have any questions please feel free to reach out to us.

Sincerely,

Rebecca Bolan and Louisa Boatwright
Co-Chairs, School Building Committee

cc: School Building Committee and Newport School Committee
Colleen Burns Jermain, Ed.D., Superintendent
Ronald Gonsalves, Executive Director of Administration and Finance NPS
Colin Kennedy, City Manager
James Nolan, City Finance Director

New Rogers HS - Newport

Approved by Newport Council	\$ 98,862,667.00
Bond Premium	\$ 14,413,145.25
Potential added funding	\$ 1,200,000.00
Bond Proceed in excess of the RIDE grant	\$ 92,305.00
School Committee funding	\$ 2,000,000.00
City funding	\$ 6,300,000.00
City funding	\$ 3,000,000.00
Total Current Funding	\$ 125,868,117.25



	Prior Budget	Soft Cost	Hard Cost	Potential Adjustments	Data Date		Uncommitted Balance	Total Available Funds	Variance
					Budget 10/10/24	Expended			
Municipal									
Appraisal/Legal/General expenses	\$ 51,346	\$ 51,346			\$ 51,346	\$ 51,346	\$ 51,346	\$ 0	\$ 51,346
Bonding and Insurance	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
Cost of Issuance	\$ 622,683	\$ 622,683			\$ 622,683	\$ 622,683	\$ 622,683	\$ 0	\$ 622,683
TOTAL MUNICIPAL	\$ 674,030	\$ 674,030		\$ -	\$ 674,030	\$ 674,029	\$ 674,029	\$ 1	\$ 674,030
Professional Services									
Pre- Construction Special Consultant	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
Architect & Engineering services	\$ 7,823,240	\$ 7,823,240			\$ 7,823,240	\$ 6,668,264	\$ 7,823,240	\$ 0	\$ 7,823,240
Special Consultant (OPM, Commissioning, etc.)	\$ 2,309,466	\$ 2,309,466			\$ 2,309,466	\$ 1,268,775	\$ 2,116,145	\$ 193,321	\$ 2,309,466
Moving Services	\$ 195,000	\$ 195,000			\$ 195,000	\$ -	\$ -	\$ 195,000	\$ 195,000
TOTAL PROFESSIONAL SERVICES	\$ 10,327,706	\$ 10,327,706		\$ -	\$ 10,327,706	\$ 7,937,039	\$ 9,939,385	\$ 388,321	\$ 10,327,706
TOTAL CATEGORY HEADING	\$ 11,001,736	\$ 11,001,736		\$ -	\$ 11,001,736	\$ 8,611,068	\$ 10,613,414	\$ 388,322	\$ 11,001,736
Construction									
Pre-Construction (in Construction)	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
Construction GMP:					\$ 107,944,005	\$ 56,565,165	\$ 107,944,005	\$ -	\$ 107,944,005
Amendment #1 (approved)	\$ 97,364,684	\$ 97,364,684	\$ 97,364,684						
Amendment #2 (approved)	\$ 4,925,726	\$ 4,925,726	\$ 4,925,726						
Amendment #3 (approved)	\$ 2,555,600	\$ 2,555,600	\$ 2,555,600						
ATPs 061 & 062 (approved)	\$ 138,605	\$ 138,605	\$ 138,605						
ATPs 056, 059, & 063 (approved)	\$ 29,533	\$ 29,533	\$ 29,533						
ATP 0064 (approved)	\$ 23,094	\$ 23,094	\$ 23,094						
ATPs 065 & 068 (approved)	\$ 4,232	\$ 4,232	\$ 4,232						
ATP 074 (approved)	\$ 1,349,355	\$ 1,349,355	\$ 1,349,355						
RTAs 03B Rev 1, 32A Rev 1, & 01B Rev 1 (approved)	\$ 1,457,837	\$ 1,457,837	\$ 1,457,837						
ATPs 069, 070, 073 & 078 (approved)	\$ 32,796	\$ 32,796	\$ 32,796						
ATPs 081 & 083 (approved)	\$ 25,344	\$ 25,344	\$ 25,344						
ATPs 084 & 085 (approved)	\$ 33,336	\$ 33,336	\$ 33,336						
ATPs 082 & 088 (approved)	\$ 9,554	\$ 9,554	\$ 9,554						
ATP 092 (approved)	\$ (5,691)	\$ (5,691)	\$ (5,691)						
Available Construction Funds	\$ 800,000		\$ 800,000		\$ 800,000			\$ 800,000	\$ 800,000
Hazardous Material (in GMP)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Permits (in GMP)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Utility Fees (RIE)	\$ 464,182	\$ 464,182	\$ 464,182		\$ 464,182	\$ 467,645	\$ 464,182	\$ -	\$ 464,182
TOTAL CONSTRUCTION	\$ 109,208,187		\$ 109,208,187	\$ -	\$ 109,208,187	\$ 57,032,809	\$ 108,408,187	\$ 800,000	\$ 109,208,187
Owner Allowances									
FF&E (remaining allowance)	\$ 1,887,500	\$ 1,887,500			\$ 1,887,500			\$ 1,887,500	\$ 1,887,500
Site Furnishings (estimate)	\$ 175,912	\$ 175,912			\$ 175,912			\$ 175,912	\$ 175,912
Technology (remaining allowance)	\$ 911,719	\$ 911,719			\$ 911,719			\$ 911,719	\$ 911,719
Owner Supplied Equipment Purchase (approved)	\$ 1,334,136	\$ 1,334,136			\$ 1,334,136	\$ 1,334,136	\$ 1,334,136	\$ (0)	\$ 1,334,136
Cox Communications service fee (approved)	\$ 11,283	\$ 11,283			\$ 11,283	\$ 11,283	\$ 11,283	\$ (0)	\$ 11,283
ATP-090 for interactive flat screens	\$ 7,862	\$ 7,862			\$ 7,862			\$ 7,862	\$ 7,862
TOTAL OWNER ALLOWANCES	\$ 4,328,412			\$ -	\$ 4,328,412	\$ 1,345,419	\$ 1,345,419	\$ 2,982,993	\$ 4,328,412
Total soft and hard costs		\$ 13,800,955	\$ 109,208,187						
Total soft and hard costs percentage		11%	87%						
Owner Contingency	\$ 1,329,782				\$ 1,329,782			\$ 1,329,782	\$ 1,329,782
(Recommended Owner Contingency balance of no less than \$1,303,506 as of 08/31/24)									
Grand Total	\$ 125,868,117				\$ 125,868,117	\$ 66,989,296	\$ 120,367,020	\$ 5,501,097	\$ 125,868,117
Surplus/(Deficit)	\$ 0				\$ 0				

GMP FUNDING SUMMARY as of 10/08/24

SUMMARY	Funding	GMP/RTA	Funding Balance
Available funding for Construction	\$109,208,187.16		\$ 109,208,187.16
GMP Amendment #1 as approved		\$97,364,684.00	\$ 11,843,503.16
GMP Amendment #2 as approved		\$4,925,726.00	\$ 6,917,777.16
GMP Amendment #3 as approved		\$2,555,600.00	\$ 4,362,177.16
Remainder of work for TCO *		\$2,807,192.00	\$ 1,554,985.16
ATPs as approved to date **		\$290,803.00	\$ 1,264,182.16
Phase 2: Remainder of project as designed for C of O **		\$5,330,216.00	\$ (4,066,033.84)
TOTAL GMP		\$113,274,221.00	

* including ATP-074, RTAs 03B Rev 1, 32A Rev 1, & 01B Rev 1

** including ATPs 056, 059, 061, 062, 063, 064, 065, 068, 069, 070, 073, 078, 081, 082, 083, 084, 085, 088, 092

*** as reported by GBC Buyout Reconciliation to Control Budget 8/30/24

Rogers High School - Pending Alternates
 October 9, 2024



PCI No.	Description	Estimated Value*	Notes
OS-00095	ALT - 02 Upgrade Old Fort Parking Lot & Lighting	353,766	Updated drawings received for pricing
OS-00096	ALT - 03 Upgrade West Parking Lot & Lighting	384,879	Updated drawings received for pricing
OS-00086	ALT - 07 Building mounted and site directional signage	176,019	Estimated price to be finalized based on actual scope
OS-00087	ALT - 10B Dedication Plaque Allowance	11,734	
OS-00063	ALT - 09E Refer to 1B/A706 Provide Custom Vinyl Graphics	15,900	VG01 at Student Commons (High Wall)
OS-00064	ALT - 09E Refer to 2C/A707 Provide Custom Vinyl Graphics	3,403	VG05 at ALP Corridor (Low Wall)
OS-00065	ALT - 09E Refer to 1C/A708 Provide Custom Vinyl Graphics	8,625	VG03 at Gym (High Wall)
OS-00066	ALT - 09E Refer to 2E/A710 Provide Custom Vinyl Graphics	2,816	VG02 at Water Fountain
OS-00067	ALT - 09E Refer to 3D/A711 Provide Custom Vinyl Graphics	2,816	VG02 at Water Fountain
OS-00068	ALT - 09E Refer to 2E/A711 Provide Custom Vinyl Graphics	3,285	VG02 at Water Fountain
OS-00069	ALT - 09E Refer to 2B/A714 Provide Custom Vinyl Graphics	2,816	VG02 at Water Fountain
OS-00070	ALT - 09E Refer to 2E/A714 Provide Custom Vinyl Graphics	3,285	VG02 at Water Fountain
OS-00080	ALT - 10B Refer to 5E/A711.6 Provide "Culinary Cafe" Sign Type P	2,111	
OS-00081	ALT - 10B Refer to 1B/A702 Provide "NAOTC Offices" Sign Type P	2,111	
OS-00082	ALT - 10B Refer to 1C/A702 Provide "Snack Bar" Sign Type P	1,878	
OS-00083	ALT - 10B Refer to 1D/A702 Provide "Culinary" Sign Type P	1,878	
OS-00084	ALT - 10B Refer to 3D/A704 Provide "Construction Tech" Sign Type P	4,694	
OS-00097	ALT - 05 Provide Trees & Shrubs Throughout Campus	163,396	Price has been updated based on revised LP1.22 included with Bulletin 24
OS-00099	ALT - 11 Provide Granite Curbs at All Roadways	199,080	
OS-00140	ALT - 05B Provide Granite Memorial Posts as Detailed on L3.01	8,284	Granite posts only; footings being tracked via allowance
OS-00035	ALT - 26A Provide Service & Maintenance on Transfer Switches	0	VOID
OS-00053	ALT - 27A Provide Installation for Owner Supplied Cameras	0	VOID - Install will be by Owner
OS-00054	ALT - 27A Install Owner Furnished Back Boxes for Security Cameras	0	VOID - No back boxes required
OS-00056	ALT - 08 - Provide WPC1 at Student Commons	0	Deferred
OS-00060	ALT - 06A Remove AWI Certification	0	VOID
OS-00061	ALT - 06A Provide Grand Master Key for Millwork & Lab Casework	0	VOID
OS-00062	ALT - 09D Provide 4 Additional Terrazzo Floor Treads as Attic Stock	0	VOID - Rejected by CORG
OS-00072	ALT - 09C Provide Moisture Mitigation at Carpet Locations	0	Only if required by field conditions
OS-00073	ALT - 09C Provide Moisture Mitigation at Resilient Tile Flooring Locations	0	Only if required by field conditions
OS-00075	ALT - 09C Delete Moisture Vapor Emission & pH Testing of Concrete Slabs	0	VOID - Testing is ongoing with Contractor
OS-00088	ALT - 09 Provide Additional Lockers in Corridors 146, 160, 225, 325	0	Deferred
OS-00089	ALT - 04 Provide Brick at Exterior Retaining Wall	0	Approved in ATP-083
OS-00098	ALT - 10 Car Charging Stations	0	Grant opportunity
OS-00144	ALT - 32A Remove Granite Base/Plinth at Flagpole	0	Pricing of reduced scope included with ATP-100 for Bulletin 24 work
	Total	\$1,352,776	

* Alternate pricing has all expired, repricing effort is underway by GBC to confirm costs

COLOR KEY:

SAFETY UPGRADES	\$738,645.00
IMPORTANT SIGNAGE	\$187,753.00
PREFERRED	\$426,378.00
DEFERRED	\$0.00
TOTAL	\$1,352,776.00



Newport School Building Committee
15 Wickham Road • Newport, Rhode Island 02840-3898
Telephone 401.847.2100 Ext. 5376

May 14, 2024

Mayor Xaykham Khamsyvovong and Members of the Newport City Council
Newport City Hall
43 Broadway
Newport, RI 02840

Dear Mayor Khamsyvovong and City Council Members:

Although there have been ongoing efforts, as of this date, we have not secured the funds to fully guarantee the building project completion on time for our September 2025 school opening and to meet all the requirements for our bond reimbursement. We have a few grant opportunities that look very promising, and we are hopeful to have some good news in the very near future. Unfortunately, any announcements most likely will not be able to be made until mid-summer or early fall.

Therefore, the School Building Committee is requesting at this time a commitment from the City Council in the amount of \$2.2 million dollars by July 1, 2024. And, full disclosure, we will need up to \$6.4 million by December 1, 2024. We will keep you informed as this number is likely to come down. The July 1 approval will allow for a Temporary Certificate of Occupancy (TCO). The December 1 approval will enable completion of the project in accordance with the current documents and a Final Certificate of Occupancy (CO).

At this time, it is important we receive a commitment by July 1 in the amount of \$2.2 million. This will enable the SBC to keep the project on schedule throughout the summer. The SBC will continue to work diligently on gaining funding via grants while also voting to approve cost saving measures through the value management process.

Sincerely,

Rebecca Bolan and Louisa Boatwright
Co-Chairs, School Building Committee

THE CITY OF NEWPORT

RESOLUTION
OF THE COUNCIL
No. 2024-68

RESOLUTION OF THE NEWPORT CITY COUNCIL REGARDING FUNDING FOR THE
ROGERS CONSTRUCTION PROJECT

WHEREAS, on May 14, 2024, the Newport School Building Committee notified the Newport City Council that it is seeking a commitment of \$2.2MM in additional funds by July 1, 2024 to fund improvements needed to obtain a Temporary Certificate of Occupancy and potentially up to an additional \$6.4MM in funds by December 1, 2024 in order to complete the new Rogers High School project and obtain a Final Certificate of Occupancy; AND

WHEREAS, in 2020 voters approved the borrowing of \$98.5MM for the construction of a new high school, the maximum amount permitted by the State given the projected size of the student population; AND

WHEREAS, authority over the construction project was vested, in accordance with state law, to the Newport School Building Committee, comprised of officials from both the City of Newport and Newport Public Schools and the cost of the project has continuously escalated, with the total cost now projected to be in excess of \$132.1MM; AND

WHEREAS, this November the City plans to put forth to Newport voters a \$98.5MM bond, which includes \$12.5MM of expenses related to the high school project, including \$10MM for remediation of the soil underlying the stockpile from the construction and \$2.5MM for administrative offices for the school department. Including these expenses the total cost of the new High School total \$144.6MM; AND

WHEREAS, the City of Newport has consistently supported the project, contributing an additional \$20.71MM to complete the project, including \$14.41MM of bond premium in 2022 and \$6.3MM of general taxpayer funds in 2023; AND

WHEREAS, total reserve and contingencies either under the control of the Newport School Committee or the Newport School Building Committee as of the end of May 2024 total \$7.51MM, including the Owner's Contingency of \$1.6MM, the Construction Contingency of \$2MM and the Newport School Committee's reserves totaling \$3.91MM; AND

WHEREAS, the City of Newport's fund balance is primarily intended to serve as a "Rainy Day Fund" to be used to help the City sustain operations through catastrophic events, such as hurricanes, public health crises and other natural disasters; AND

WHEREAS, the school project is projected to be open by Fall 2025 but will require support from both the City Council and School Committee, both of which support providing students with a top tier education system, including both facilities and curriculum befitting such a system; NOW, THEREFORE BE IT

RESOLVED, that the Newport City Council commits to funding up to an additional \$3MM to the high school construction project to address current and projected shortfalls as reported in the Newport School Building Committee's correspondence on May 14th; AND BE IT FURTHER

RESOLVED, that this funding be provided contingent upon the Newport School Committee's reserves being spent down to below 3% of its annual operating budget on either the school construction project, safety improvements to the entrance of Thompson Middle School, or restoring classroom positions for reading or Multi Language Learner programs for the upcoming school year; and BE IT FURTHER

RESOLVED, that the funding to meet the projected needs for the Final Certificate of Occupancy in December be provided contingent on the spend down of the Owner's Contingency to the minimum contractually permitted.

XAY KHAMSYVORAVONG
CHARLIE HOLDER

IN COUNCIL
READ AND PASSED
JUNE 26, 2024



LAURA C. SWISTAK, CMC
CITY CLERK

CITY OF NEWPORT

**RESOLUTION
OF THE
COUNCIL**

No. 2023-121

Page 1 of 2

WHEREAS, the City of Newport School Committee entered into a Memorandum of Agreement with the Rhode Island Department of Education (RIDE) on June 25, 2020 granting approval of school construction for an addition to the Claiborne Pell Elementary School (Pell) and a new William S. Rogers High School (Rogers) for a total project cost of \$106,334,967, which is the amount of the project that is eligible for school housing aid reimbursement of up to 52.5%. The Rogers project was approved for all programs except for automotive, cosmetology and central offices; and

WHEREAS, Newport voters approved an Act on November 3, 2020 authorizing the City of Newport to issue not to exceed bonds of \$106,500,000 to finance all costs relating to the construction of an addition to Pell and a new Rogers High School, such authorization to be reduced by the State of Rhode Island pay-go allocation of \$7,927,272; and

WHEREAS, preliminary design and construction cost estimates indicated that the project was likely to exceed amounts approved by RIDE, and the possibility existed that the City would receive a bond premium on the sale of the bonds given market conditions at that time, the City Council approved a resolution on February 16, 2022 authorizing the use of any bond premium up to a maximum of \$15,000,000 to be used toward the costs of "add alternates" to include the automotive and cosmetology programs, the central office building, and the track and premier athletic field, or Covid related escalation costs recommended by the School Building Committee; and

WHEREAS, The City issued general obligation bonds of \$98,500,000 on March 25, 2022 and received bond premium of \$14,413,145, and

WHEREAS, steadily rising costs required removal of the RIDE approved track, and forced the school to use all of the original issue premium of \$14,413,145 towards the construction of the Rogers project without any of the "add alternates" of automotive, cosmetology, or the central offices, and

CITY OF NEWPORT

**RESOLUTION
OF THE
COUNCIL**

No. 2023-121

Page 2 of 2

WHEREAS, the final guaranteed maximum price (GMP) from the Rogers project contractor, Gilbane, was presented to the School Building Committee on September 18, 2023, and the GMP exceeded the budgeted amount by \$14,591,581, and

WHEREAS, the School Building Committee approved a motion to reduce the owner's contingency of \$4,202,240 down to \$2,202,240 the project, thereby reducing the deficit of the GMP to \$12,591,581, and

WHEREAS, the Newport City Council and School Committee are aware that the Rogers project, as currently designed without the automotive and cosmetology programs, the track or the central offices, needs to be completed by the summer of 2025 in order to receive school housing aid and incentives, and

WHEREAS, the Newport City Council is willing to contribute an additional \$6,300,000, which is half of the GMP deficit of \$12,591,581, so that the Rogers High School, as currently designed and under construction, can be completed by the summer of 2025, and

WHEREAS, the Newport City Council understands that the School Committee will fund any remaining deficit through a combination of fundraising and use of the school fund balance, if needed, and

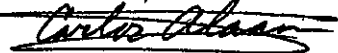
WHEREAS, the duly elected School Committee approved a motion on October 20, 2023 to transfer an initial \$2,000,000 of the school fund balance to the Roger's project. NOW THEREFOR BE IT

RESOLVED: the City Council of Newport authorizes the City Administration to transfer the amount of \$6,300,000 to the Rogers High School project with a combination of existing resources and appropriated fund balance, if applicable.

IN COUNCIL

READ AND PASSED

November 8, 2023



Sulpicio Carlos Alaán III
Deputy City Clerk

THE CITY OF NEWPORT

**RESOLUTION
OF THE
COUNCIL**

No. 2023-120

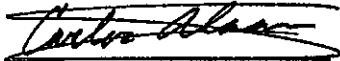
WHEREAS: On October 25, 2023, the City Council layed on the table Action Item # 6213/23- Rogers High School Building Project;

WHEREAS: The Council would like to resume consideration of this Action Item on the November 8, 2023 docket. NOW THEREFORE BE IT

RESOLVED: The Council shall resume consideration of Action Item #6213/23- Rogers High School Building Project as an agenda item on this November 8, 2023 docket.

JEANNE-MARIE NAPOLITANO

IN COUNCIL
READ AND PASSED
November 8, 2023



Sulpicio Carlos Alaán III
Deputy City Clerk